



Buckinghamshire & Milton Keynes Fire Authority

MEETING	Overview and Audit Committee
DATE OF MEETING	18 July 2018
OFFICER	David Sutherland, Director of Finance and Assets
LEAD MEMBER	Councillor David Watson
SUBJECT OF THE REPORT	Adoption of the Audited Statement of Accounts
EXECUTIVE SUMMARY	The Authority must prepare, in accordance with proper practices in relation to accounts, a statement of accounts for each year. The statement of accounts must be adopted by the Committee no later than 31 July in the year immediately following the end of the year to which the statement relates.
ACTION	Decision.
RECOMMENDATIONS	<ol style="list-style-type: none"> 1. that Members consider the matters raised by the Audit Commission; 2. that the Statement of Accounts for the financial year ended 31 March 2018 be approved for signing by the Chairman of the Committee.
RISK MANAGEMENT	No direct impact.
FINANCIAL IMPLICATIONS	No direct impact.
LEGAL IMPLICATIONS	The Statement of Accounts must, following consideration, be approved by the Committee.
CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE	No direct impact.
HEALTH AND SAFETY	No direct impact.
EQUALITY AND DIVERSITY	No direct impact.
USE OF RESOURCES	No direct impact.
PROVENANCE SECTION &	None.

Adoption of the Audited Statement of Accounts

BACKGROUND PAPERS	
APPENDICES	Annex A: Annual Financial Statements 2017/18
TIME REQUIRED	15 minutes.
REPORT ORIGINATOR AND CONTACT	Asif Hussain ahussain@bucksfire.gov.uk 01296 744421